

## ATTACHMENT 5

### SOP Evaluation Checklist

Reference Number: NUMBER

<b>Evaluation Criteria:</b>	<b>Y</b>	<b>N</b>	<b>Comments</b>
1. State affirms that it will carry out the provisions of its approved SOP.			
2. State affirms that it will request approval of any future amendment(s) to the SOP prior to implementing any such amendment(s).			
3. More restrictive requirements address environmental conditions or specific production or handling practices particular to the State.			
4. Documentation supports the need for more restrictive requirements.			
5. More restrictive requirements are limited to use within the State's jurisdiction.			
6. More restrictive requirements do not discriminate against organic products produced in other States.			
7. Noncompliance procedures meet the requirements of NOS §§ 205.661(b), 205.662, 205.668(a), and 205.668(c).			
8. Mediation procedures meet the requirements of NOS § 205.663.			
9. Appeal procedures meet the requirements of NOS §§ 205.668(b), 205.680, and 205.681.			

March 11, 2002